

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0046		3. Award/Effective Date 2001APR17		4. Order Number 0001		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name BOBBIE STEGALL		B. Telephone Number (No Collect Calls) (309)782-3618		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: STEGALLB@RIA.ARMY.MIL		Code W52H09 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms	
15. Deliver To XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000		Code W45G19		16. Administered By DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			
Telephone No.				Code S3915A			
17. Contractor/Offeror O K TOOL AND DIE CO 603 BLUE BELL RD WILLIAMSTOWN NJ 08094-0000		Code 3L549 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 Payment will be made by Electronic Funds Transfer			
Telephone No.				Code SC1018			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$14,404.44	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	
<div style="display: flex; justify-content: space-between;"> Authorized For Local Reproduction Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212 </div>							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0046/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: O K TOOL AND DIE CO		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS ISSUED FOR CLIN 0003, GRIP, GRENADE LAUNCHER, NSN: 1010-01-384-3618, PN: 12012007 AT A UNIT PRICE OF \$12.28 EACH FOR A TOTAL CLIN AMOUNT OF \$14,404.44. AWARD IS MADE AGAINST ORDERING PERIOD 1 FOR THE MINIMUM GUARANTEED QUANTITY OF 1,173 EACH GRIP, GRENADE LAUNCHER.

2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.

3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.

4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$14,404.44.

5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0046 AND SOLICITATION DAAE20-00-R-0193.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0046/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: O K TOOL AND DIE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 0003AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MINIMUM GUARANTEED QUANTITY</u></p> <p>NSN: 1010-01-384-3618 NOUN: GRIP,GRENADE LAUNCH FSCM: 19200 PART NR: 12012007 SECURITY CLASS: Unclassified PRON: M111S026M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12012007 REVISION: B DATE: 16-SEP-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090312A153 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,173 16-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0046/0001</p>	1173	EA	\$ 12.28000	\$ 14,404.44
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423),</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: O K TOOL AND DIE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0046/0001

MOD/AMD

Name of Offeror or Contractor: O K TOOL AND DIE CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING		OBLIGATED	
								NUMBER	STATION		AMOUNT	
0003AA	M111S026M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	14,404.44	
	0700116											
									TOTAL	\$	14,404.44	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 14,404.44
						TOTAL	\$ 14,404.44